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Building Committee Minutes 02-27-2002

REGULAR MEETING PERMANENT TOWN BUILDING COMMITTEE

WEDNESDAY, FEBRUARY 27, 2002

PRESENT: John Cole, Chairman Kathleen Donovan
 Richard Bento Philip Farrington
 Thomas Caccavaro Robert Juusola
ABSENT: William Shea Martin Thrope
 Charles Stretton
CALL TO ORDER: 7:30 p.m.

FURNISHINGS, FIXTURES & EQUIPMENT PROPOSAL – PEIRCE/DALLIN

- Copies of the FFE proposal from Integrated Contract Design for the Peirce and Dallin were distributed to the committee for review. Mr. Cole noted that this was the only bid received.

On a **MOTION** by Mr. Bento and seconded by Mr. Farrington, it was VOTED to **approve the furnishings, fixtures and equipment proposal for the Peirce School in the amount of \$24,050.00 and the proposal for the Dallin School in the amount of \$30,420.00.** ROLL CALL VOTE: Unanimous

INVOICE – PEIRCE LANDSCAPING SERVICES

On a **MOTION** by Ms. Donovan and seconded, it was VOTED to **approve the John Crowe Landscaping fee invoice for redesign of the park to incorporate the playground and basketball court at the Peirce as per the recommendation of the Parks & Recreation Commission in the amount of \$6,619.32.** ROLL CALL VOTE: Unanimous

HARDY SCHOOL

- According to Mr. Cole, the town is still at an impasse with Bonfatti Construction with regard to the noise remediation issues at the Hardy. A letter from Dan Kelly, Bonfatti's Project Manager, outlining their position was distributed to the committee.

- The committee authorized Mr. Caccavaro to ask Mr. Kelly to fax an estimate to do the remediation work. On a **MOTION** by Ms. Donovan and seconded by Mr. Farrington, it was VOTED to **approve \$4,908.00 of previously unpaid potential change orders and punch list items up to the full amount of \$19,095.22 to Bonfatti Construction, less whatever monies Richard O'Dwyer thinks should be held.** ROLL CALL VOTE: Unanimous

BRACKETT SCHOOL

- T. R. White Construction submitted an invoice for \$32,211 for remedial work done over the winter recess on the noise issue. DRA had recommended payment of only \$26,496 for the remedial work. The committee agreed that the contractor would do the work in good faith and felt that they should be paid.

On a **MOTION** by Mr. Caccavaro and seconded by Mr. Bento, it was VOTED to **approve payment to T. R. White Construction in the amount of \$32,211.00.** ROLL CALL VOTE: Unanimous

ROBBINS LIBRARY INVOICE

- The invoice for work to the library wall is in order, but there is more work that needs to be done. The contractor will submit estimates within the next few days.

On a **MOTION** by Mr. Caccavaro and seconded, it was VOTED to **approve ESI Waterproofing invoice in the amount of \$9,875.25.** ROLL CALL VOTE: Unanimous

Minutes – PTBC – February 27, 2002

APPROVAL OF MEETING MINUTES

On a **MOTION** by Ms. Donovan and seconded, it was VOTED to **approve PTBC meeting minutes of January 29, 2002, February 5 & 19, 2002.** VOTE: Unanimous

FINAL DISCUSSION

- The PTBC will be meeting with the Finance Committee on March 25th and will make a financial report for the Brackett, Hardy, and Peirce School projects.

ADJOURNMENT

The meeting was adjourned at 8:50 p.m.

Respectfully submitted,

Marie Carroll